

Add Notice - Add Notice

Notice



Created Date: 07/22/2013
Created By: Rick Rogers

Identification

Reference Number: 22031538
Title: CEO - CDBG Disaster Plan Program IKE Renewal

Agency Reference Number: 79965
Agency: CEO - Commerce and Economic Opportunity
Purchasing Agency: CEO - Commerce and Economic Opportunity
Purchasing Agency SPO: Cindy Krebs

Status: Published

Business Case Information

A Procurement Business Case must be created and approved by your Agency APO for all proposed transactions that have an estimated value of \$10,000 or more, in addition to all procurements of Professional and Artistic Services, regardless of its estimated value. Procurement Business Case Information will NOT be viewable in IllinoisBID.

Has a Procurement Business Case been approved: Yes
Procurement Business Case Reference Number: 13-79965

Overview

Description and Specifications:

The renewal will be for a professional services contract to provide support in the management of disaster funds received from the US Dept of Housing and Urban Development (HUD), totaling over \$169 million under the Community Development Block Grant (CDBG) flood disaster program.

Two business need justifications-- one, the time constraints required to deliver assistance to affected communities. The second business justification is the extensive flood disaster program expertise that can be provided by this vendor. This special CDBG flood disaster allocation requires compliance with a state action plan and federal disaster regulations this will be a unique, short-lived program, receiving extensive federal funding (\$169 million) to address both short-term and long-term flood disaster mitigation activities on behalf of IL for years to come. The CDBG disaster program will support Illinois and DCEO's objective to provide economic development support to local communities through funding for infrastructure and other eligible projects. The CDBG program will also support construction jobs in IL communities, thus supporting DCEO's/ Illinois' (and federal) jobs creation/ retention objectives.

The vendor has agreed to lower the blended hourly wage from \$137.87 to \$120.00. This will allow more work to be completed with the remainder of the dollars allotted for this project.

The initial award (Illinois Procurement Bulletin number 22018689) clearly indicated an initial period of two years with two optional renewals. The Department of Commerce and Economic Opportunity is exercising the second and final renewal option.

Key Information

Notice Type: Contract Renewal
 Notice Expiration Date: 08/13/2013 MM/DD/YYYY
 Professional & Artistic: No

Small Business Set-Aside: No

Does this solicitation contain a BEP Yes
 or DBE requirement?:

Date First Offered 09/01/2010 MM/DD/YYYY

Relevant Category: General Services
 Length of Renewal Term: (in months) 10 (numeric value only)
 Contract Begin Date: 09/01/2013 MM/DD/YYYY
 Contract End Date: 06/30/2014 MM/DD/YYYY
 Remaining Renewal Terms: 0 (if applicable)

Contract Renewal

Cost of Initial Term: \$10,695,795.00 (Total Dollar Amount of Initial Term)
 Cost of this Renewal: \$300,000.00 (Total Dollar Amount of Renewal)
 Renewal Increase/Decrease: No change
 (Explain Increase/Decrease)
 Change in Specifications: No
 Renewal Number: 2 of 2 (numeric value only)

Vendor(s) Selected for Award

[View Vendor Award Information](#)

Notice Contact

Name: Rick Rogers
 Street Address: 500 E. Monroe
 IL - 516
 City: Springfield
 State: IL
 Zip Code: 62701
 Phone: 217-524-8148 (nnn-nnn-nnnn)
 Fax Number: 217-524-8680 (nnn-nnn-nnnn)
 EMail Address: rick.rogers@illinois.gov (valid email address format)

Class Code

Class Codes: S400 Miscellaneous Services
 Notify Type: Send email to selected Class Codes only

Publishers

Publishers: Cindy Krebs

Attachments

File Attachments:

History

Created by user Rick Rogers 7/22/2013 1:56:10 PM
 Updated by user Rick Rogers 7/23/2013 10:21:59 AM
 Updated by user Cindy Krebs 7/29/2013 1:40:28 PM

Updated by user Cindy Krebs 7/29/2013 1:59:50 PM
Updated by user Cindy Krebs 7/29/2013 2:10:46 PM
Published by Cindy Krebs on 7/29/2013 3:25:58 PM



Vendor Award Information



Help

Created Date: 07/25/2013
Created By: Rick Rogers

Identification

Reference Number: 22031538
Title: CDBG Disaster Plan Program IKE

Vendor Selected for Award

Vendor Name: CDM Smith
Vendor Contact Name: Christopher M Martel
Vendor Street Address 1: 125 South Wacker Drive
Vendor Street Address 2: Suite 600
Vendor City: Chicago
Vendor State: IL
Vendor Zip Code: 60606
Vendor Phone Number: 312-346-5000
Vendor Fax Number: 312-346-5228

Key Information

Amount of Award: \$300,000.00 (Total Dollar Value Only)
Amount of Increase/Decrease: \$42,500.00 (Total Dollar Value Only)
Indicate Increase or Decrease: Decrease
Renewal Options: 2 of 2

Percentage Values Please enter Decimal Value Only - No Percent sign .10 displays as 10%, 1 displays as 100%)

BEP Goal Amount (Percentage): 0.200
DBE Goal Amount (Percentage): 0.000
Will Sub-Contractors Be Utilized? Yes